VENDOR PAYMENTS Tennessee Alcoholic Beverage Commission APRIL 2012

Vendor Name	Description	Amount Paid
AT&T	Communications	34.96
A To Z Marketing Inc	Printing and Duplicating	12.80
Action Monitory Service	Maint. & Repairs	22.50
Adt Security Services Inc	Maint. & Repairs	139.66
Alcoholic Beverage Commission	Unclassified	579.50
American Paper & Twine Co	Supplies and Materials	416.93
American Paper & Twine Co	Data Processing	34.20
AT & T	Communications	133.00
Charter Communications	Communications	210.94
Current Components Inc	Data Processing	620.00
FedEx	Communications	76.97
Frontier	Communications	305.04
Grainger	Supplies and Materials	11.60
Media Recovery	Data Processing	1,391.68
Nashville Office Interiors	Supplies and Materials	311.82
Pioneer Communications	Maint. & Repairs	25.00
Staples Technology Solutions	Data Processing	2,374.23
Valerie J Meece	Equipment	100.00
W W Grainger Inc	Supplies and Materials	119.64